

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001387/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPA046

Printed on: 30/01/2025

at: 15:13.57

INVOICE TO: SPAR GROUP LTD
 SPAR - KWAZULU NATAL
 SPAR GROUP LTD
 PO BOX 371
 MOUNT EDGECOMBE
 4300

DELIVER TO: TOP AT SPAR LILLIES QUARTER (11724)
 UNIT B1 LILLIES QUARTER
 12-18 OLD MAIN ROAD
 HILLCREST
 KZNLA/ETH/022907190001

Shipping Instructions:



1906844
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP843	SYS-1186155	11724	HN	1986437	CH	20/01/25	30/01/25	30 Days	DB	4300288174

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	3	0	HN	747.83	2,243.49
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	8	0	HN	373.92	2,991.32
<p>* REORDERED FULL INVENTORY STOCK *</p> <p>By 07/02/25</p> <p>NOT order.</p> <p><i>[Signature]</i></p> <p>HALEWOOD</p>							

Liquor Runners Durban
 Signed DEBRIEFED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	11	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	5,234.81
VAT	ZAR	785.22
TOTAL	ZAR	6,020.03

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 12987001857107
 www.halewood.co.za

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Supplier Copy
Tax Invoice

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SUB-TOTAL	ZAR	5,234.81
VAT	ZAR	785.22
TOTAL	ZAR	6,020.03

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 1355 PRINT NAME: bl... ..
 SIGNATURE: [Signature] DATE: 06/02/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

Th

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1183

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3114</u>	VEHICLE REG No: <u>fzw695fs</u>

CUSTOMER	DATE RECEIVED <u>06.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops lilies (Halewood)					
2) RIG ICE STRAWBERRY	3				NOT ORDERED
3) V Cosmopolitan	8				HOOPINB44
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 6988
TEL: +27 11 422 69907

REQUEST TO UPLIFT

7544

Credit: *Tops @ Spar Lilies Quarter*

DATE: *07/02/2008*

Ref No: *190 68 94*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>Credit Full invoice</i>		<i>CN0004</i>
<i>Not ordered.</i>		<i>ChargeD.</i>

Account No: *TOP 843*

Trip Sheet No:

CIN 80200118

Returned by:

Received by: